

**Application of Pennsylvania-American Water Company for the Acquisition
of the Wastewater Collection and Treatment System Owned by the York City Sewer
Authority (the “Authority”) and Operated by the City of York (the “City”)
(collectively “York”)**

**66 Pa. C.S. § 1329
Application Filing Checklist – Water/Wastewater
Docket No. A-2021-3024681**

19. Cost of Service.
- a. Provide a copy of the seller’s two most recent audited financial statements.

RESPONSE:

- a. See attached the seller’s two most recent audited financial statements below:
- 2016/2017 City of York Sewer Authority Annual Financial Report attached as **Appendix A-19-a.1**
 - 2017/2018 City of York Sewer Authority Annual Financial Report attached as **Appendix A-19-a.2**
 - 2017 City of York Annual Financial Report attached as **Appendix A-19-a.3**
 - 2018 City of York Annual Financial Report attached as **Appendix A-19-a.4**